

State of Maryland
Procurement Agency Activity Report
Department of Information Technology

MAR 2019
Run Date Time: 3/18/2021 2:29 PM

1	BPW Award Date and Agenda Item					
	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	
	COI06145	TOR	N/A	\$280,000.00	GF - 100%	7/24/2013
	S-MOD					2-IT
	Using Agency		Contractor Name, City, State		Original Contract Number	
	DEPARTMENT OF INFORMATION TECHNOLOGY		FORSYS INC		060B4400033	
			FREMONT		CA	
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	MODIFICATION TO ADD A SR DATABASE ANALYST FOR THE STATE EMPLOYEE BENEFITS DIVISION ACA REPORTING AND THE SPS SHELL RECORD READINESS AND PARALLEL TESTING.					
						State Personnel System Project Resourcing
	Complete Below - Contract Modifications Only					
Mod Date:		Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract	Cum Total Contract Amount	
3/1/2019	2	83.50%	133.50%		\$653,800.00	
	\$233,800.00					
2	BPW Award Date and Agenda Item					
	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	
	COI06139	TOR	N/A	\$260,000.00	GF - 100%	7/24/2013
	S-MOD					2-IT
	Using Agency		Contractor Name, City, State		Original Contract Number	
	DEPARTMENT OF INFORMATION TECHNOLOGY		BODHTREE SOLUTIONS INC		060B7400048	
			FREMONT		CA	
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	SPS RESOURCES - MODIFICATION TO ADD A SENIOR INTEGRATION ANALYST					
						State Personnel System Project Resourcing
	Complete Below - Contract Modifications Only					
Mod Date:		Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract	Cum Total Contract Amount	
3/1/2019	2	83.50%	191.50%		\$757,900.00	
	\$217,100.00					
3	BPW Award Date and Agenda Item					
	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	
	060B9400086	TOR	1	\$3,181,000.00	GF- 100.00%	3/23/2011
	S					3-IT
	Using Agency		Contractor Name, City, State		Original Contract Number	
	DEPARTMENT OF INFORMATION TECHNOLOGY		NEC CORPORATION OF AMERICA		060B1400048	
			COLUMBIA		MD	
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	DHS AND DOIT MAJOR IT DEVELOPMENT PROJECT LABOR RATES MARCH 2019 THROUGH JUNE 2020					
						PBX III Master Contract

Legend Contract Category: S = Service; S-MOD = Service Modification Procurement Method: CSB = Competitive Sealed Bidding; CSP = Competitive Sealed Proposals; NA = Negotiated Award; SS = Sole Source; PP = Preference Purchase; TOR = Task Order Release

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4	BPW Award Date and Agenda Item					
	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	
	COI04305	TOR	N/A	\$2,871,981.00	GF- 100.00%	10/31/2012
	S-MOD					3-IT
	Using Agency		Contractor Name, City, State		Original Contract Number	
	MDOT OFFICE OF THE SECRETARY		APPLIED TECHNOLOGY SERVICES		J01B3400025	
			MIDDLE RIVER	MD		
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	MODIFICATION TO ADD SEVEN MONTHS TO THE PROJECT. PROVIDE MAINFRAME AND PERIPHERAL MAINTENANCE AND SUPPORT FOR HARDWARE COMPONENTS FOR THE MDOT OFFICE OF THE SECRETARY (OTTS).					
						Hardware Master Contract
	Complete Below - Contract Modifications Only					
Mod Date:		Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract	Cum Total Contract Amount	
3/6/2019		1	10.96%	10.96%	\$3,186,981.00	
		\$315,000.00				
5	BPW Award Date and Agenda Item					
	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	
	J04B9400031	TOR	1	\$319,990.00	GF- 100.00%	7/16/2015
	S					4-IT
	Using Agency		Contractor Name, City, State		Original Contract Number	
	MOTOR VEHICLE ADMINISTRATION		DSR INC		060B5400007	
			HANOVER	MD		
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	ELO PC: X-SERIES 17 INCH AiO TOUCHSCREEN TOUCHPRO PCAP X5 WIN 10 i5, 4G MEMORY 128G SSD, ELO MEMORY 4G SBR AWARD					
						Desktop, Laptop & Tablet Master Contract
	6	BPW Award Date and Agenda Item				
Item and Category		Method	# Bids	Original Contract Amount	Fund Source	
E00B9400039		TOR	1	\$414,951.00	GF- 100.00%	3/23/2011
S						3-IT
Using Agency		Contractor Name, City, State		Original Contract Number		
COMPTROLLER OF MARYLAND		NEC CORPORATION OF AMERICA		060B1400048		
			COLUMBIA	MD		
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)						
PROVIDE PUBLIC BRANCH EXCHANGE (PBX) TELECOMMUNICATIONS EQUIPMENT AND RELATED SERVICES FOR THE COMPTROLLER OF MARYLAND. PROVIDING MAINTENANCE AND SUPPORT ON PBX AND IVR EQUIPMENT.						
						PBX III Master Contract

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7	BPW Award Date and Agenda Item					
	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	
	F50P9400402	TOR	2	\$450,000.00	GF - 100%	4/3/2013
	S					3-IT
	Using Agency		Contractor Name, City, State			Original Contract Number
	DEPARTMENT OF INFORMATION TECHNOLOGY		SKYLINE TECHNOLOGY SOLUTIONS LLC			060B2490023
			GLEN BURNIE	MD		
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	LABOR TO SUPPORT THE CLOUD-BASED CLOSED-CIRCUIT TV (ICCTV) INTERACTIVE VIDEO/DATA SHARING PROJECT.					
						CATS+ Master Contract
8	BPW Award Date and Agenda Item					
	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	
	N00B9400311	TOR	3	\$646,050.00	FF- 81.00%	4/3/2013
	S				SP- 19.00%	3-IT
	Using Agency		Contractor Name, City, State			Original Contract Number
	DEPARTMENT OF HUMAN SERVICES		CUSTOMER VALUE PARTNERS INC			060B2490023
			FAIRFAX	VA		
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	TWO JUNIOR BUSINESS ANALYSTS TO ADD TO THE AGILE SCRUM TEAM RESOURCES TASK ORDER. (BASE + OPTIONS)					
						CATS+ Master Contract
9	BPW Award Date and Agenda Item					
	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	
	COI06888	TOR	N/A	\$2,745,990.00	GF- 100.00%	4/3/2013
	S-MOD					3-IT
	Using Agency		Contractor Name, City, State			Original Contract Number
	MDOT OFFICE OF THE SECRETARY		JACOB & SUNDSTROM INC			J01B3400033
			BALTIMORE	MD		
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	PROVIDE IBM MAINFRAME MULTIPLE VIRTUAL SYSTEMS (MVS) PROGRAMMING SUPPORT FOR MDOT OTTS.					
	THIS MODIFICATION EXTENDS THE CONTRACT BY 10-MONTHS AND ADDS THE FUNDING TO SUPPORT THE EXTENSION.					
						CATS+ Master Contract
	Complete Below - Contract Modifications Only					
	Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract	Cum Total Contract Amount	
	3/18/2019	2	27.01%	35.74%	\$3,727,522.20	
		\$741,945.60				

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10	Department of Environment & Technology						BPW Award Date and Agenda Item
	Item and Category	Method	# Bids	Original Contract Amount	Fund Source		
	COI07254	TOR	N/A	\$1,838,760.00	GF-	100.00%	4/3/2013
	S-MOD						3-IT
	Using Agency		Contractor Name, City, State			Original Contract Number	
	DEPARTMENT OF THE ENVIRONMENT		INTERNATIONAL SOFTWARE SYSTEMS INC			U00B7400001	
				GREENBELT	MD		
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)						
	IT CONSULTING SERVICES. THE TERM OF THIS TASK ORDER MODIFICATION IS FOR A PERIOD OF FIVE YEARS, WITH A THREE-YEAR BASE AND TWO, ONE YEAR RENEWAL OPTIONS AT THE SOLE DISCRETION OF THE MDE.						
							CATS+ Master Contract
Complete Below - Contract Modifications Only							
	Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract		Cum Total Contract Amount	
	3/18/2019	1	44.36%	44.36%		\$2,654,442.96	
		\$815,682.96					
11	Department of Human Services						BPW Award Date and Agenda Item
	Item and Category	Method	# Bids	Original Contract Amount	Fund Source		
	N00B9400312	TOR	11	\$1,218,384.00	FF-	81.00%	4/3/2013
	S				SP-	19.00%	3-IT
	Using Agency		Contractor Name, City, State			Original Contract Number	
	DEPARTMENT OF HUMAN SERVICES		OST INC			060B2490023	
				WASHINGTON	DC		
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)						
	INCLUDES SIX CONTRACTORS ON WORK ORDER #7 - FOR THE AGILE SCRUM TEAM RESOURCES TASK ORDER						
							CATS+ Master Contract
12	Department of Information Technology						BPW Award Date and Agenda Item
	Item and Category	Method	# Bids	Original Contract Amount	Fund Source		
	060B9400093	TOR	6	\$1,604,698.00	GF-	100.00%	3/23/2011
	S						3-IT
	Using Agency		Contractor Name, City, State			Original Contract Number	
	DEPARTMENT OF INFORMATION TECHNOLOGY		NEC CORPORATION OF AMERICA			060B1400048	
				COLUMBIA	MD		
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)						
	LICENSES AND TELEPHONE EQUIPMENT FOR THE VOICE OVER INTERNET PROTOCOL (VOIP) MIGRATION OF DHS AND DOIT LOCATIONS.						
							PBX III Master Contract

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13	Department of Information Technology						BPW Award Date and Agenda Item
	Item and Category	Method	# Bids	Original Contract Amount	Fund Source		
	N00B9400313	TOR	7	\$894,481.00	FF-	81.00%	4/3/2013
	S				SP-	19.00%	3-IT
	Using Agency		Contractor Name, City, State			Original Contract Number	
	DEPARTMENT OF HUMAN SERVICES		TURNING POINT GLOBAL SOLUTIONS LLC			060B2490023	
				ROCKVILLE	MD		
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)						
	BPO WAS PROCESSED TO INCLUDE ALL SIX CONTRACTORS ON WORK ORDER #8 - FOR THE AGILE SCRUM TEAM RESOURCES						
							CATS+ Master Contract
14	Department of Information Technology						BPW Award Date and Agenda Item
	Item and Category	Method	# Bids	Original Contract Amount	Fund Source		
	COI04695	TOR	N/A	\$4,221,525.00	SP-	100.00%	3/16/2013
	S-MOD						1-IT
	Using Agency		Contractor Name, City, State			Original Contract Number	
	DEPARTMENT OF INFORMATION TECHNOLOGY		CR SOFTWARE INC			F50B2400052	
				FAIRFAX	VA		
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)						
	CENTRAL COLLECTION UNIT DEBT COLLECTION SOFTWARE - MODIFICATION TO ADD SAAS APPLICATION						
							COTS Master Contract
	Complete Below - Contract Modifications Only						
	Mod Date:		Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract		Cum Total Contract Amount
	3/25/2019		4	38.22%	82.81%		\$7,717,720.00
		\$1,613,852.00					
15	Department of Information Technology						BPW Award Date and Agenda Item
	Item and Category	Method	# Bids	Original Contract Amount	Fund Source		
	C80B9400023	TOR	N/A	\$973,872.00	GF-	100.00%	4/3/2013
	S-MOD						3-IT
	Using Agency		Contractor Name, City, State			Original Contract Number	
	OFFICE OF THE PUBLIC DEFENDER		MS TECHNOLOGIES CORPORATION			060B2490023	
				ROCKVILLE	MD		
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)						
	IT CONSULTING SERVICES FOR ESP FAI RENEWAL - SR NETWORK ENGINEER SUPPORT AND SENIOR DATABASE ADMINISTRATION SUPPORT						
							CATS+ Master Contract
	Complete Below - Contract Modifications Only						
	Mod Date:		Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract		Cum Total Contract Amount
	3/25/2019		2	56.39%	110.87%		\$2,053,644.00
		\$549,168					

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